

# Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND
Committee #: 1093

Treasurer: GODLEWSKI, DAVID

2840 N Country Club Rd, Tucson, AZ 85716

Phone: (520) 795-5114 Email: Mike@sahba.org

# 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: November 29, 2010

Reporting Period: October 14, 2010-November 22, 2010

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$4,819.46
Total Cash Receipts this Reporting Period: \$160.00
Total Cash Disbursements this Reporting Period: (\$219.50)
Cash Balance at End of Reporting Period: \$5,198.96

Report ID: 67207

### Covers 10/14/2010 to 11/22/2010 Filed on 11/29/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$7,490.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$110.00	\$0.00	\$110.00	\$4,390.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$160.00	\$0.00	\$160.00	\$11,880.00	

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	(\$219.50)	\$0.00	(\$219.50)	\$7,151.04	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		(\$219.50)	\$0.00	(\$219.50)	\$7,151.04	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		(\$219.50)				

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## Schedule C2 - Individual contributions

Schedule C2 - Individual Contributions		Date	Amount	Cycle To Date
Name:	DeGrazia, Jerry	10/21/2010	\$50.00	\$50.00
Address:	4030 N Painted Quail PI, Tucson, AZ 85750		Cash	
Occupation:	DeGrazia Company			
Total of Individual	Contributions		\$50.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$50.00		

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Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Multiple Contributors	10/21/2010	\$110.00	\$4,390.00
Address:		Cash	
Total of Small Contributions		\$110.00	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$110.00	

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Schedule E1 - Operating expenses

Schedule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Moneris Solutions	10/31/2010	\$15.50	\$92.88
Address:	PO Box 95502, Eureka, CA 95502		Cash	
Category:	Miscellaneous - Other			
Memo:	Credit Card Charges			
Name:	201000510 - Vogt For Arizona	11/04/2010	\$(235.00)	\$175.00
Address:	10031 E Falcon Point Dr, Tucson, AZ 85730		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund from Committee			
Original Date:	10/05/2010			
Original Amount:	(\$410.00)			
Total of Operating E	Expenses		\$15.50	
Total of Refunds, R	ebates, and Credits Received		(\$235.00)	
Net Total of Operati	ng Expenses		(\$219.50)	

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